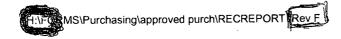
## **Receiving Report**

Da	<b>DEC 1 2 2016</b> ate:			Batch No:	1363	153	
Su	upplier: AUAII			Dart P/O:	3457	04	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Waybill At Shipment	Complete: pection	Yes	No No 	
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u> </u>			<u> </u>	Initials of	Receiver	QC12	50
Production/Ad Date Received/Cost Initial						Location	n





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577. - - -

Fax: 613 632 1053

## PURCHASE ORDER

#### Purchase Order ID PO84564

Purchase Order Date 12/7/2016 PO Print Date 12/8 2016

Page Number 1 of 2

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA** 

VU-AVI003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

DEC 0 8 2016

**Contact Name** 

Vendor Phone

Ship To Contact

905-676-1695

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms Currency Net 30 USD

**FOB** 

EXW - (Ex Works)

**Ship To Phone** 

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD Req Qty/ Unit of Measure		t Prio	<b>e</b>	Extended Price
1	D2005-001P	Hose Ass'Y .500Dia X 14"	12/13/2016 Yes 12/13/2016	1.00 Each		\$ 7	4.19	\$174.19
	AS PER DWG D2005 REV. D B154268		12/13/2010		•			
					Line Total:			\$174.19
3	ASACOD	Carbon Monoxide Indicator	12/13/2016 Yes 12/13/2016	1.00 Each SH. DEC 1 2 2016	<del>~</del>	\$	2.97	\$2.97
				DEC 15 rain	Line Total:	İ		\$2.97

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### PURCHASE ORI

#### Purchase Order ID PO 45

Purchase Order Date 12/7 2016 PO Print Date 12/8 2016

Page Number 2 of

Order From:

VU-AVI003

DART AEROSPACE LTD Ship To:

AVIALL

PO BOX 842275

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275

**USA** 

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

FedEx Overnight collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax#

10127-2607

Terms Currency Net 30 USD

**FOB** 

EXW - (Ex Works)

Ship Via: Ship Acct:

**PROCUREMENT** 

12/13/2016

1.00

soloo

\$0.00

71401-45

QUALITY CLAUSES

No

12/13/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$177.16

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of but AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

12/8/2016



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PACKING LIST



**DELIVERY NUMBER: 8003895022** 

**ROUTE:** CA FedEx Priority Overnight

DATE:08DEC16
TIME:14:47:16
EMP:00000000

ORD TYP: ZOR 169 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34564
ORDER NUMBER:1002691058
ORDER DATE:08DEC16

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S 10003952 H DART AEROSPACE LTD 1 1270 ABERDEEN STREET P HAWKESBURY ON K6A 1K7 CANADA T S 1501 H AVIALL TORONTO CSC I TORONTO SALES OFFICE P UNIT 2-7425 TRANMERE DRIVE MISSISSAUGA ON L5S 1L4 F CANADA R O M

LIN	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER			CUSTOMER PRICE
)0001		90 7364234	ASACOD DETECTOR: CARBON MONOXIDE 434 Exp Date:01M		DEC 12 20	AS	EA	2.97	2.97

# This is not an Invoice. For payment processing, please refer to Invoice.

ERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon we distributor approval number 35-86 has been granted. Je certifle par la par la presente que le consistante avec les conditions sous lesquellies l'approbation du distruteur du department du	ere acquired from a source of supply that is consisted, with the pieces apparells et/ou materiaux d'avions decrits ci-dessus		ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.
		08DEC16 Date	CUSTOMER COPY
AV20 RS-06	Rick Rantz, DSM	Date	